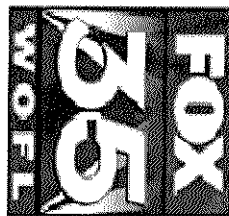


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	American Crossroads
Product	AMERICAN CROSSROADS
Estimate Number	1758

Invoice #	4068633-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068633
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

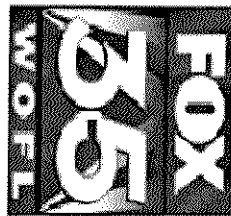
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JUDY	4p-5p								
		POLITICAL ISSUE									
				09/24/12 to 09/30/12	8x	-TWTF--					
	WOFL			Tu	09/25/12	:30	3:59 PM	FLSNTV02ACH	\$650.00		5
	WOFL			Tu	09/25/12	:30	4:49 PM	FLSNTV02ACH	\$650.00		1
	WOFL			W	09/26/12	:30	3:58 PM	FLSNTV02ACH	\$650.00		2
	WOFL			W	09/26/12	:30	4:18 PM	FLSNTV02ACH	\$650.00		8
	WOFL			Th	09/27/12	:30	4:09 PM	FLSNTV02ACH	\$650.00		7
	WOFL			Th	09/27/12	:30	4:28 PM	FLSNTV02ACH	\$650.00		3
	WOFL			F	09/28/12	:30	4:49 PM	FLSNTV02ACH	\$650.00		4
2	WOFL	Fox 35 5p News	5-530P								
		POLITICAL ISSUE									
				09/24/12 to 09/30/12	1x	-T-----					
	WOFL			Tu	09/25/12	:30	5:27 PM	FLSNTV02ACH	\$800.00		1
3	WOFL	Fox 35 5p News	5-530P								
		POLITICAL ISSUE									
				09/24/12 to 09/30/12	6x	--WTF--					
	WOFL			W	09/26/12	:30	5:12 PM	FLSNTV02ACH	\$800.00		4
	WOFL			W	09/26/12	:30	5:29 PM	FLSNTV02ACH	\$800.00		1
	WOFL			Th	09/27/12	:30	5:23 PM	FLSNTV02ACH	\$800.00		6
	WOFL			Th	09/27/12	:30	5:30 PM	FLSNTV02ACH	\$800.00		2
	WOFL			F	09/28/12	:00			\$800.00	Credited	3
	WOFL			F	09/28/12	:00			\$800.00	Credited	5
4	WOFL	Fox 35 5p News	530-6P								
		POLITICAL ISSUE									
				09/24/12 to 09/30/12	1x	-T-----					
	WOFL			Tu	09/25/12	:30	5:43 PM	FLSNTV02ACH	\$800.00		1
5	WOFL	Fox 35 5p News	530-6P								
		POLITICAL ISSUE									

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Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Address:
Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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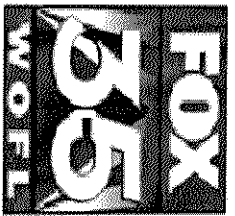
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Fox 35 5p News	530-6p								
		POLITICAL ISSUE									
	WOFL			09/24/12 to 09/30/12	6x	--WTF--					
	WOFL			W	09/26/12	:30	5:43 PM	FLSNTV02ACH	\$800.00		1
	WOFL			W	09/26/12	:30	5:55 PM	FLSNTV02ACH	\$800.00		5
	WOFL			Th	09/27/12	:30	5:38 PM	FLSNTV02ACH	\$800.00		2
	WOFL			Th	09/27/12	:30	5:53 PM	FLSNTV02ACH	\$800.00		6
	WOFL			F	09/28/12	:30	5:38 PM	FLSNTV02ACH	\$800.00		3
	WOFL			F	09/28/12	:30	5:57 PM	FLSNTV02ACH	\$800.00		4
6	WOFL	Fox News 6p News	6p-630p								
		POLITICAL ISSUE									
	WOFL			09/24/12 to 09/30/12	2x	-TW----					
	WOFL			Tu	09/25/12	:30	6:24 PM	FLSNTV02ACH	\$800.00		2
	WOFL			W	09/26/12	:30	6:24 PM	FLSNTV02ACH	\$800.00		1
7	WOFL	Fox News 6p News	6p-630p								
		POLITICAL ISSUE									
	WOFL			09/24/12 to 09/30/12	4x	---TF--					
	WOFL			Th	09/27/12	:30	6:11 PM	FLSNTV02ACH	\$800.00		3
	WOFL			Th	09/27/12	:30	6:28 PM	FLSNTV02ACH	\$800.00		1
	WOFL			F	09/28/12	:30	6:13 PM	FLSNTV02ACH	\$800.00		2
	WOFL			F	09/28/12	:30	6:28 PM	FLSNTV02ACH	\$800.00		4
8	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
	WOFL			09/24/12 to 09/30/12	2x	-TW----					
	WOFL			Tu	09/25/12	:30	10:12 PM	FLSNTV02ACH	\$1,800.00		1
	WOFL			W	09/26/12	:30	10:43 PM	FLSNTV02ACH	\$1,800.00		2
9	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
	WOFL			09/24/12 to 09/30/12	4x	---TF--					
	WOFL			Th	09/27/12	:30	10:20 PM	FLSNTV02ACH	\$1,800.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Fox 35 10p News	10p-11p								
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	10:57 PM	FLSNTV02ACH	\$1,800.00		1
	WOFL			F	09/28/12	:30	10:34 PM	FLSNTV02ACH	\$1,800.00		4
	WOFL			F	09/28/12	:30	10:51 PM	FLSNTV02ACH	\$1,800.00		2
10	WOFL	Off Time Late News	11P-12A								
	WOFL	POLITICAL ISSUE			09/24/12 to 09/30/12	2x	-----S-				
	WOFL			Sa	09/29/12	:30	12:03 AM	FLSNTV02ACH	\$900.00		1
	WOFL			Sa	09/29/12	:30	12:32 AM	FLSNTV02ACH	\$900.00		2
		Aired Spots				34					

Gross Total **\$32,200.00**
Agency Commission **\$4,830.00**
Net Amount Due \$27,370.00 **Payment Terms 30 Days**

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